5327070/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Dept. – AIS Officers - Providing Private leased residential accommodation to Sri M. Ramana Reddy, IRS, Managing Director of AP Towers Limited & AP Concept Cities, Vijayawada – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Sri P.V. Seshaiah, S/o Venkataiah for the period of one month i.e., from 8-11-2021 to 7-12-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2161 Dated:21-12-2021.

Read the following:

1. G.O.Rt.No. 1958, G.A. (Accom.) Dept., dated:19-11-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the renewal lease agreement entered with the Flat Owner i.e., Sri P.V. Seshaiah, S/o Venkataiah located at Flat No.302, D.No. 59A-8/12-4, Vijaya Residency, Backside of Fun time club, Vasavi Nagar, Patamata, Vijayawada, Krishna District for the residence of of Sri M. Ramana Reddy, IRS, Managing Director of AP Towers Limited & AP Concept Cities, Vijayawada on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for the period of (11) months i.e., from 8-11-2021 to 7-10-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 8-11-2021 to 7-12-2021 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat owner Sri P. V.Seshaiah, S/o Venkataiah A/c No.50100004255070, HDFC Bank, Near Benz Circle, Vijayawada, IFS Code: HDFC0000109, PAN No.AEQPP7604D, Aadhar No.8716 9058 3291 (CFMS ID.1000593302).

4. The Member of Service shall forego the HRA for the period from 8-11-2021 to 7-12-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri M. Ramana Reddy, IRS, Managing Director, A.P. Towers Limited & A.P. Concept Cities, Vijayawada.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, Ibrahimpatnam, A.P, Vijayawada.
The Executive Engineer, R&B Division, Guntur.

Copy to:
The Lessor i.e., Sri P. Venkata Seshaiah , S/o Venkataiah D.No.60-28-4, 1st Floor, Gayatri Nagar, Sai Sadan, Vijayawada (Urban), Krishna District-521002.
The P.S to Spl. Chief Secretary to Government (GPM & AR).
SF/Sc. (1344018).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

O/C